

# American Academy of Urology

Scott Baranoff, M.D., Ltd.

4275 S. Burnham Ave, Suite 320

Las Vegas, NV 89119

(702) 735-8000 \* (702) 735-4795 (fax)

Eliot Horowitz, M.D., Ltd.

David Larsen, M.D., Ltd.

*PM*

## Invoice for medical records

Bill to:

LAW OFFICE OF CLARK NEWHALL JD, MD

Date: November 7, 2007

Patient: MARK PLASCENCIA

# of pages: eight

Rate: \$.60 / pg

Amount Due: \$4.80

Make Checks Payable to: Dr. Scott Baranoff  
4275 South Burnham Ave, Suite 320  
Las Vegas, NV 89119

tax id # 860848065

Dear Heather

Our office is in receipt of your letter requesting medical records on the above named patient. The fee for preparation and mailing/faxing the records is \$.60 per page, and is payable in advance.

If I can be of further service, please do not hesitate to contact me at  
(702) 735-8000 ext. 1011.

Sincerely,

*Mir NY*

Medical Records

REC'D 11/12/07  
DOCK FOR  
SCAN          DONT SCAN  
SCANNED

REC'D 10-30-07  
DOCK FOR ✓  
SCAN ✓ DON'T SCAN         
SCANNED 10-31-07

Invoice *pay*

Print Date: 10/15/2007

Snow Medical Center, LLC  
4275 S. Burnham, Suite 235  
Las Vegas, NV 89119

Medical Records, Law Office Clark Newhall  
57 West 200 South Suite 101  
Salt Lake City, UT 84101

Invoice Date: 6/15/2007 1:29:52 PM  
Invoice No: 10649  
Account No: RECMED0001  
Guarantor Acc No: RECMED0001  
Guarantor Name: Medical Records, Law Office Clark  
Tax ID: 20-2599358  
Provider Name: Snow, Evangelina U.

Service Dates	CPT Code	ICD Code	Description	POS	Unit Fee	Unit	Fee
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10/13/07 - 10/13/07	99080		Special reports or insurance forms	Office	\$9.60	1.00	\$9.60
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Insurance Company:	<i>Patient Mark Plascencia</i>			Invoice Amount	\$9.60
Group Number:				Co-Payment Paid	\$0.00
Policy Number:				Patient Paid	\$0.00
				Patient Adj	\$0.00
				Patient Deposit	\$0.00
				Insurance Paid	\$0.00
				Insurance Adj	\$0.00
				Total Payment	\$0.00
				Invoice Balance	\$9.60

Law Office of Clark Newhall MD JD 11/98  
57 W. 200 South, Suite 101  
Salt Lake City, UT 84101  
(801) 363-8888  
Operating Account

KEYBANK NATIONAL ASSOCIATION  
Crossroads Branch  
Salt Lake City, UT 84101  
31-73/1240

3220

2/28/2007

PAY TO THE U S District Court, District Of Utah  
ORDER OF \_\_\_\_\_  
Three Hundred Only\*\*\*\*\*

\$ \*\*300.00

DOLLARS 

Void After 90 Days

MEMO statutory undertaking 2:07cv00002 ts

1003220 1240007371 445010017587

Law Office of Clark Newhall MD JD

3220

U S District Court, District Of Utah  
Costs:Court Fees/Plascencia vs St. George

2/28/2007

300.00

Operating 7587 statutory undertaking 2:07cv00002 ts 300.00

Law Office of Clark Newhall MD JD

3220

U S District Court, District Of Utah  
Costs:Court Fees/Plascencia vs St. George

2/28/2007

300.00

Operating 7587 statutory undertaking 2:07cv00002 ts 300.00

# JEAN DICKSON

WASHINGTON COUNTY CONSTABLE

2278 E. 550 N., ST. GEORGE, UT 84790

e-mail: [cnewhall@cnewhall.com](mailto:cnewhall@cnewhall.com)

435-674-3565

**INVOICE:** MARCH 2007

ATTORNEY CLARK NEWHALL  
57 W. 200 S., #101  
P.O. BOX 284  
SLC, UT 84110-0284

*PLD*

888-336-1414 / 801-363-8888 / FX=596-8888

[cnewhall@cnewhall.com](mailto:cnewhall@cnewhall.com)

Blanca Paredes, Legal Secretary

DATE	ATTORNEY	TYPE	PLAINTIFF	DEFENDANT/SERVED & DETAILS	CHARGES
2-2-07	NEWHALL	SUMMONS	PLASCENCIA PLASCENCIA	ST. GEORGE CITY	\$ 25.00
2-8-07	NEWHALL	SUMMONS		ST. GEORGE CITY POLICE DEPT.	\$ 25.00
3-1-07				PD BY CK 7154	\$ 50.00
3-7-07	NEWHALL	SUMMONS	PLASCENCIA	JARED TAYLOR / NOT AT ADDRESS GIVEN	\$ 35.00

**MAKE CHECKS OUT TO CONSTABLE JEAN DICKSON**

TO AVOID LATE FEES OF \$5 PER MONTH PLEASE PAY WITHIN 30 DAYS. THANK YOU.

03/19/07  
CODE FOR  
SCANNED  DON'T SCAN  
03/19/07

**JEAN DICKSON**  
WASHINGTON COUNTY CONSTABLE  
2278 E. 550 N., ST. GEORGE, UT 84790  
e-mail: [cnewhall@newhall.com](mailto:cnewhall@newhall.com)  
435-674-3565

*BRD*

**INVOICE:** FEBRUARY 2006

ATTORNEY CLARK NEWHALL  
57 W. 200 S., #101  
P.O. BOX 284  
SLC, UT 84110-0284

888-336-1414 / 801-363-8888 / FX=596-8888  
[cnewhall@newhall.com](mailto:cnewhall@newhall.com)  
Blanca Paredes, Legal Secretary

DATE	ATTORNEY	TYPE	PLAINTIFF	DEFENDANT/SERVED & DETAILS	CHARGES
2-2-07	NEWHALL	SUMMONS	PLASCENCIA	ST. GEORGE CITY	\$ 25.00
2-8-07	NEWHALL	SUMMONS	PLASCENCIA	ST. GEORGE CITY POLICE DEPT.	\$ 25.00

**MAKE CHECKS OUT TO CONSTABLE JEAN DICKSON**

**TO AVOID LATE FEES OF \$5 PER MONTH PLEASE PAY WITHIN 30 DAYS. THANK YOU.**

REC'D. 02/23/07  
FILED FOR 02/23/07  
CJA 02/23/07  
DRAFT SCAN 02/23/07

144.00 - 03/13/2008

Plascencia Reimbursement  
Court costs for Plascencia Heather Pace



# THACKER+Co

50 West Broadway, Suite 900  
Salt Lake City, UT 84101  
801.983.2180 - Fax: 801.983.2181

## STATEMENT

NEWHALL LAW OFFICE  
ATTN: Cheri Gochberg  
57 West 200 South #101  
Salt Lake City, UT 84101

Statement Date: 10/01/2009

Invoice	Date	Reference	Amount	Due
100024	07/16/2009	George Pierpont, Don Reid - Mark Plascencia vs. City of St. George (2719)	673.25	673.25
Total Due:				673.25

INVOICES DUE WITHIN 30 DAYS.  
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 87-0652419

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Salt Lake City, UT 84101  
801-963-2180 - Fax: 801-983-2181

## INVOICE

NEWHALL LAW OFFICE  
ATTN: Clark Newhall  
57 West 200 South #101  
Salt Lake City, UT 84101

Invoice Number: 100067  
Invoice Date: 07/29/2009

In RE: Mark Plascencia vs. City of St. George (2719)  
Dennis Bailey  
Attendance Date: 07/08/2009 Reporter: Jenny Sullivan

Qty Description	Rate	Ext
162 Original + 1 Copy	3.45	558.90
0.5 Per Diem	150.00	75.00
1 Delivery	10.00	10.00
24 Exhibits	0.28	6.72
20 Scanned Exhibits	0.18	3.60
	Invoice Total:	654.22

We Appreciate Your Business

INVOICE DUE WITHIN 30 DAYS.  
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 87-0652419

PAYMENT WITH CREDIT CARD				
Cardholder's Name:		Card Number:		
Exp. Date:	Billing Address:	Zip:		
Amount to Charge:		Security Code:		

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Salt Lake City, UT 84101  
801-963-2180 - Fax: 801-983-2181

## INVOICE

NEWHALL LAW OFFICE  
ATTN: Clark Newhall  
57 West 200 South #101  
Salt Lake City, UT 84101

Invoice Number: 100069  
Invoice Date: 07/29/2009

In RE: Mark Plascencia vs. City of St. George (2719)  
Dennis Bailey  
Attendance Date: 07/08/2009 Reporter: Jenny Sullivan

Description

Video

Invoice Total: 533.75

4.75 hours @ \$85/hr  
4 mini DV tapes @ \$10/ea  
2 DVDs @ \$55/ea

We Appreciate Your Business

INVOICE DUE WITHIN 30 DAYS.  
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 87-0652419

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip:

Amount to Charge:

Security Code:

✓  
**THACKER+Co**

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Salt Lake City, UT 84101  
801-963-2180 - Fax: 801-983-2181

07/21/09

## INVOICE

NEWHALL LAW OFFICE  
ATTN: Clark Newhall  
57 West 200 South #101  
Salt Lake City, UT 84101

Invoice Number: 100026  
Invoice Date: 07/16/2009

In RE: Mark Plascencia vs. City of St. George (2719)  
George Pierpont, Don Reid  
Attendance Date: 06/26/2009

Description

Video

Invoice Total: 405.00

We Appreciate Your Business

INVOICE DUE WITHIN 30 DAYS.  
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 87-0652419

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip:

Amount to Charge:

Security Code:

P/C

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SALT LAKE CITY, UT 84101

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Toll Free: 877-441-2180  
Fax: 801-983-2181  
[www.thackerco.com](http://www.thackerco.com)

REMIT TO:  
50 West Broadway  
Suite 900  
Salt Lake City, Utah 84101

**INVOICE**

17757

DATE	CLIENT NO.	FILE NUMBER	TERMS: PAYABLE UPON RECEIPT 1.5% PER MONTH	TAX NUMBER:
01/08/2009	227	2719		87-0652419

Re: PLASCENCIA, MARK VS CITY OF ST. GEORGE & POLICE  
Assignment Date: December 04, 2008

VIDEO OF CATHERINE BONOMO, MD

Total Amount \$	188.00
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	188.00

1.5 HRS @ \$82/HR = \$123.00  
1 MINI DV TAPE @ \$10  
1 DVD @ \$55

pm

THACKER + CO.

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date:

Billing Address:

Zip:

Amount to Charge:

Cardholder's Signature:

1/

## Catherine A. Bonomo MD FAAEM

PO Box 911954  
St. George, Utah 84791  
Phone: 435-668-2286  
FAX: 435-674-7609  
Email: Boncag11@mac.com

Clark Newhall MD, JD  
57 West 200 South, Suite 100  
Salt Lake City, Utah 84101

RE: Deposition Fee for Mark Plascencia

Dear Mr. Newhall,

My fee for the deposition of Mark Plascenica is \$500.00. A check can be mailed to my PO Box.

pay  
C. Bonomo MD

Thank You,



Catherine Bonomo MD

# THACKER+Co

COURT REPORTERS

CLARK NEWHALL, ESQUIRE  
NEWHALL LAW OFFICE  
57 WEST 200 SOUTH, SUITE 101  
SALT LAKE CITY, UT 84101

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Toll Free: 877-441-2180  
Fax: 801-983-2181  
www.thackerco.com

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50 West Broadway  
Suite 900  
Salt Lake City, Utah 84101

**INVOICE**  
17755

DATE	CLIENT NO.	FILE NUMBER	TERMS: PAYABLE UPON RECEIPT 1.5% PER MONTH	TAX NUMBER:
01/08/2009	227	2719		87-0652419

Re: PLASCENCIA, MARK VS CITY OF ST.GEORGE & POLICE  
Assignment Date: December 04, 2008

ORIGINAL & 1 COPY OF CATHERINE BONOMO, MD

Total Amount \$	372.08
Interest At A Rate Of 1.50% After 30 Days \$	21.84
Less Paid To Date \$	393.92
Total due \$	0.00

34 PGS @ \$3.70/PG (MEDICAL RATE)  
PER DIEM \$75.00  
DELIVERY TO YOU \$10.00  
DELIVERY FROM ST. GEORGE \$10.00  
420 FAXED PAGES TO ST. GEORGE REPORTER @ .20/EA  
149 EXHIBIT COPIES @ .28/EA  
142 SCANNED EXHIBITS @ .18/EA

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CLARK NEWHALL, ESQUIRE  
NEWHALL LAW OFFICE  
57 WEST 200 SOUTH, SUITE 101  
SALT LAKE CITY, UT 84101

REMIT TO:  
50 West Broadway  
Suite 900  
Salt Lake City, Utah 84101

**INVOICE**

16173

DATE	CLIENT NO.	FILE NUMBER	TERMS: PAYABLE UPON RECEIPT 1.5% PER MONTH	TAX NUMBER:
03/27/2008	227	2719		87-0652419

Re: PLASCENCIA, MARK VS CITY OF ST.GEORGE & POLICE  
Assignment Date: March 20, 2008

ORIGINAL & 1 COPY OF STATEMENT OF CANCELLATION

Total Amount \$	117.50
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	117.50

This may be a duplicate invoice, if so please  
discard, thank you.

**METHOD OF PAYMENT**

CHECK ENCLOSED  
PLEASE MAKE CHECK PAYABLE TO:

Thacker + Co LLC

CHARGE MY CREDIT CARD

VISA  MASTERCARD

SIGNATURE (AS IT APPEARS ON YOUR CREDIT CARD)

THACKER+CO AMERICAN EXPRESS

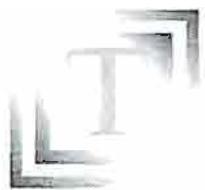
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CREDIT CARD NUMBER

EXP. DATE

PRINT NAME (AS IT APPEARS ON YOUR CREDIT CARD)

DAYTIME PHONE



THACKER + CO  
COURT REPORTERS LLC

PC  
CLARK NEWHALL, ESQUIRE  
NEWHALL LAW OFFICE  
57 WEST 200 SOUTH, SUITE 101  
SALT LAKE CITY, UT 84101

801-983-2180  
Toll Free: 877-441-2180  
Fax: 801-983-2180  
[www.thackerco.com](http://www.thackerco.com)

REMIT TO:  
50 West Broadway  
Suite 900  
Salt Lake City, Utah 84101

INVOICE

15895

DATE	CLIENT NO.	FILE NUMBER	TERMS: PAYABLE UPON RECEIPT 1.5% PER MONTH	TAX NUMBER:
02/13/2008	227	2719		87-0652419

Re: PLASCENCIA, MARK VS CITY OF ST. GEORGE & POLICE  
Assignment Date: January 15, 2008

VIDEO OF TAYLOR, BRKLACICH, SCHAFER, TRIPLETT, BITHELL, STRATTON

Total Amount \$	1,008.00
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	1,008.00

PAYMENT WITH CREDIT CARD				
THACKER + CO.				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone #:			
Billing Address: _____				
Zip:	Amount to Charge:			
Cardholder's Signature: _____				



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CLARK NEWHALL, ESQUIRE  
NEWHALL LAW OFFICE  
57 WEST 200 SOUTH, SUITE 101  
SALT LAKE CITY, UT 84101

REMIT TO:  
50 West Broadway  
Suite 900  
Salt Lake City, Utah 84101

**INVOICE**

15891

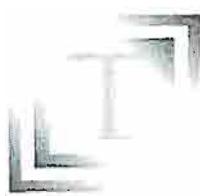
DATE	CLIENT NO.	FILE NUMBER	TERMS: PAYABLE UPON RECEIPT 1.5% PER MONTH	TAX NUMBER:
02/13/2008	227	2719		87-0652419

Re: PLASCENCIA, MARK VS CITY OF ST. GEORGE & POLICE  
Assignment Date: January 15, 2008

ORIGINAL & 1 COPY OF J. TAYLOR, M. BRKLACICH, J. SCHAFER, R. TRIPPLETT

Total Amount \$	785.90
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	785.90

PAYMENT WITH CREDIT CARD				
THACKER + CO.				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone #:			
Billing Address: _____				
Zip:	Amount to Charge:			
Cardholder's Signature: _____				



# THACKER + CO

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801-983-2180  
Toll Free: 877-441-2180  
Fax: 801-983-2180  
[www.thackerco.com](http://www.thackerco.com)

REMIT TO:  
50 West Broadway  
Suite 900  
Salt Lake City, Utah 84101

## INVOICE

15893

DATE	CLIENT NO.	FILE NUMBER	TERMS: PAYABLE UPON RECEIPT 1.5% PER MONTH	TAX NUMBER:
02/13/2008	227	2719		87-0652419

Re: PLASCENCIA, MARK VS CITY OF ST. GEORGE & POLICE  
Assignment Date: January 16, 2008

ORIGINAL & 1 COPY OF MARLON STRATTON, VANCE BITHELL

Total Amount \$	375.68
Interest At A Rate Of 1.50% After 30 Days \$	0.00
Less Paid To Date \$	0.00
Total due \$	375.68

PAYMENT WITH CREDIT CARD				
THACKER + CO.				
Cardholder's Name: _____				
Card Number: _____				
Exp. Date:	Phone #:	_____		
Billing Address: _____				
Zip:	Amount to Charge:	_____		
Cardholder's Signature: _____				

## ***Intermountain Court Reporters***

94

**5885 Holstein Way  
Murray, UT 84107**

DATE	INVOICE #
2/2/2008	1303

**BILL TO**

CLARK NEWHALL, ESQ.  
57 West 200 South #101  
SLC, UT 84101

IN RE:	REPORTER
Plascencia V. St. George	Linda Smurthwaite, RDR
AMOUNT	
ary 24 & 25, 2008	457.90
	21.25
	20.00
	7.00
<b>Total</b>	\$506.15

Thank you for the opportunity of serving you!

Phone: (801) 263-1396  
Tax ID 356483632

## *Intermountain Court Reporters*

5885 Holstein Way  
Murray, UT 84107

DATE	INVOICE #
9/27/2007	1183

BILL TO

MICHELLE DIAMOND, ESQ.  
57 West 200 South  
Suite 101  
SLC, UT 84101

Perry

09/28/07

IN RE:	REPORTER
Plascencia v. St. George	Donna Ward. RPR
DESCRIPTION	AMOUNT
Deposition Copy of Mark Plascencia September 20, 2007	121.60
Exhibits	11.50
Disk	20.00
Mail/Delivery	7.00
<b>Total</b>	<b>\$160.10</b>

Thank you for the opportunity of serving you!

Phone: (801) 263-1396  
Tax ID 356483632

# Intermountain Court Reporters

5885 Holstein Way  
Murray, UT 84107



DATE	INVOICE #
5/12/2008	1409

**BILL TO**

CLARK NEWHALL, ESQ.  
57 West 200 South #101  
SLC, UT 84101

DESCRIPTION	IN RE:	REPORTER
	Mark Plascencia	Donna Ward, RPR
	AMOUNT	
Deposition of Paul Masuyama Copy Taken: April 30, 2008		218.40
Exhibits		12.00
Disk		20.00
Mail/Delivery		7.00
	<i>Copy</i>	
	<b>Total</b>	\$257.40

Thank you for the opportunity of serving you!

Phone: (801) 263-1396  
Tax ID 356483632

**PAUL M. MASUYAMA  
POLICE PRACTICES CONSULTANT  
239 E. 525 S.  
Providence, UT.  
(435) 757-1317  
E-MAIL: pmasuyama@comcast.net  
TAX I.D. # 549-90-9846**

March 14, 2008

***Mark Pascencia v. Cit of St. George, St. George Police Dept  
And Jared Taylor***

Law Offices of Clark Newhall, MD, JD, LC  
Clark Newhall, Attorney  
57 West, 200 South, Suite 101  
Salt Lake City, UT. 84110

February 15, 2008 – Retainer fee Received \$2,000.00

February 22, 2008 – Case Received

Professional services rendered from 02/22/08 through 02/27/08 \$2,395.00

	<u>RATE</u>	<u>HOURS</u>	<u>Fee</u>
02/22/08 – 02/29/08	\$125.00	19 hrs, 10 min	\$2,395.00
Retainer			-\$2,000.00
Balance Due - 02/27/08			\$395.00
03/12/08 – Payment (transfer from Fetahu retainer fee)			\$395.00
Balance			00.00

**PAUL M. MASUYAMA  
POLICE PRACTICES CONSULTANT  
239 E. 525 S.  
Providence, Ut. 84332  
(435) 757-1317  
E-MAIL: [pmasuyama@comcast.net](mailto:pmasuyama@comcast.net)  
TAX I.D. # 549-90-9846**

February 27, 2008

*Mark Pascencia v. City of St. George, St. George Police Dept.  
And Jared Taylor*

**DETAIL SERVICES**

<b><u>DATE</u></b>	<b><u>HOURS</u></b>	<b><u>DESCRIPTION</u></b>
02/22/08	1hr. 20min	Reviewed documents 1-3
02/23/08	2hrs,35min	Reviewed and opined on documents 1-6
02/25/08	6hrs, 30min	Reviewed and opine on documents 6-14.
02/26/08	8hrs, 45min	Reviewed and opined on document 15. Draft of facts and opinion

per

**DAVID A. DUSENBURY & ASSOCIATES**  
**POLICE/SECURITY PRACTICES - CONSULTANTS/EXPERTS**  
<http://www.dusenburypolicesecurityexperts.com>  
TAX I.D. # 564-50-0889

*Post Office Box 90819  
Long Beach, CA 90809-0819  
(562) 492-9554 (562) 989-1757(F)  
(310) 503-2114 (Cellular)*

*60847 SW Garrison Drive  
Bend, Oregon 97702  
(541) 306-3485  
E-mail: dadusen@aol.com*

**Please remit to:  
BEND, OREGON**

November 19, 2008

*Mark Plascencia v. City of St. George, et al.*

Clark Newhall, MD, JD, LC.  
Physician & Attorney  
57 West 200 South, Suite 101  
P.O. Box 284  
Salt Lake City, Utah 84101

*✓/m*

November 5, 2008 – Case Materials/Retainer Received \$1,500.00

Professional services rendered through November 18, 2008: \$3,312.50

	RATE	HOURS	
David A. Dusenbury	\$1000.00	Consultant	WAIVED
David A. Dusenbury	\$225.00	12.5	\$2,812.50
David A. Dusenbury	\$350.00	Testimony	
David A. Dusenbury	\$500.00	Declaration	\$500.00
David A. Dusenbury	\$175.00	Travel	

***TOTAL DUE:*** \$1,812.50

**DAVID A. DUSENBURY & ASSOCIATES**  
**POLICE/SECURITY PRACTICES - CONSULTANTS/EXPERTS**  
<http://www.dusenburypolicesecurityexperts.com>  
TAX I.D. # 564-50-0889

*Post Office Box 90819  
Long Beach, CA 90809-0819  
(562) 492-9554 (562) 989-1757 (F)  
(310) 503-2114 (Cellular)*

*7765 SW Carrollon Drive  
Beaverton, Oregon 97007  
(503) 642-9554  
E-mail: dadusen@aol.com*

*November 19, 2008*

*Mark Plascencia v. City of St. George, et al.*

**DETAIL SERVICES**

<b>Date</b>	<b>Hours</b>	<b>Description</b>
11/05/08	.5	Files setup.
11/13/08	4.25 (4.75)	Review St. George Police Department, Background Investigation, Jared James Taylor, S. G. Taylor; St. George Police Department, Background Investigation (8 pages, 0045-0052), Jared James Taylor, George Pierpont, R026, St. George Police Department; St. George Police Department, Internal Affairs Complaint Form, Jared Taylor, Complainant: Mark Plascencia; St. George Police Department, Memorandum, to Lt. Dennis Bailey from Sgt. Vance Bithell, dated May 1, 2006 & Attachment: Memorandum (3 pages, typewritten), Complainant: Mark Plascencia; Officer: Jared Taylor, Date: October 27, 2006, Complaint: Excessive Force, filed by: illegible; St. George Police Department, Memorandum (1 page, typewritten), to Lt. Bailey from Sgt. Jones, dated 10-11-06; St. George Police Department, Memorandum (2 pages, typewritten), to Captain Loren Johnson from Lt. Mark Brklacich, IA Complaint 2006-30, dated 5-16-06; St. George Police Department, Memorandum (1 page, typewritten), to Lt. Mark Brklacich from Ofc. Jared Taylor, dated May 10, 2006; St. George Police Department, Memorandum (1 page, typewritten), to Lt. Mark Brklacich from Ofc. Jared Taylor, dated May 10, 2006; St. George Police Department, Memorandum (1 page, typewritten), to Captain Loren Johnson from Ofc. James Schaefer, dated May 17, 2006; St. George Police Department, Memorandum (1 page, typewritten), to Ofc. Jared Taylor from Lt. Mark Brklacich, dated May 9, 2006; Dixie Regional Medical Center, Discharge Instructions, Mark Plascencia; St. George Police

**DAVID A. DUSENBURY & ASSOCIATES**  
**POLICE/SECURITY PRACTICES - CONSULTANTS/EXPERTS**  
<http://www.dusenburypolicesecurityexperts.com>  
TAX I.D. # 564-50-0889

*Post Office Box 90819  
Long Beach, CA 90809-0819  
(562) 492-9554 (562) 989-1757 (F)  
(310) 503-2114 (Cellular)*

*7765 SW Carrollon Drive  
Beaverton, Oregon 97007  
(503) 642-9554  
E-mail: dadusen@aol.com*

*November 19, 2008*

*Mark Plascencia v. City of St. George, et al.*

Department, Officers Report (4 pages), Case #0603126, Nature: Burglary/Residence, Victim: Davey Burton, dated April 30, 2006, filed by J. Taylor #146; St. George Police Department, Deputy Supplemental Report (2 pages), Incident #265842, Nature: Burglary/Residence, Victim: Davey Burton, dated April 30, 2006, filed by Ofc. Schafer; St. George Police Department, Investigative Narrative Report (2 pages), Incident #265842, Nature: Burglary/Residence, Victim: Davey Burton, dated April 30, 2006, filed by J. Taylor; report.

11/14/08	1.25 (6)	Review St. George Police Department, Investigative Narrative Report (2 pages), Incident #265842, Nature: Burglary/Residence, Victim: Davey Burton, dated April 30, 2006, filed by J. Taylor; Affidavit of Marlon Stratton in 7 (4 pages); Internet research (California P.O.S.T., Background Investigations); Memorandum in Support of Defendants' Motion for Partial Summary Judgment; report.
11/15/08	2 (8)	Review Memorandum in Support of Defendants' Motion for Partial Summary Judgment; Internet research (Utah P.O.S.T., Background Investigations); report.
11/16/08	1.5 (9.5)	Report; declaration preparation.
11/17/08	1.75 (11.25)	Consultation with Clark Newhall, declaration preparation; review "Report of Suitability Assessment" & Attachments (12 pages); Plaintiff's Response to Defendant's Memorandum in Opposition to Plaintiff's Motion to Reopen Discovery.
11/18/08	1.25 (12.5)	Affidavit/declaration review; notary public services; fax to Clark Newhall; FedEx original signature document.

GLEN E. JOHNSON MD  
555 E 4500 S #C-150  
Salt Lake City, UT 84107

RETURN SERVICE REQUESTED

PHONE: 801-288-0747  
RE: Mark Plasencia

IF PAYING BY CREDIT CARD, PLEASE FILL OUT BELOW		
CHECK CARD USING FOR PAYMENT		
<input checked="" type="checkbox"/> MasterCard	<input type="checkbox"/> MASTERCARD	
<input type="checkbox"/> VISA	<input checked="" type="checkbox"/> VISA	
CARD NUMBER	AMOUNT	
SIGNATURE	EXP. DATE	
STATEMENT DATE	PAY THIS AMOUNT	ACCT. #
04-14-09	\$320.00	10010G
SHOW AMOUNT <b>\$</b> PAID HERE		

ADDRESSEE:

MAKE CHECKS PAYABLE TO:

Clark Newhall  
57 West 200 South suite 101  
SALT LAKE CITY, UT 84101-3615  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

GLEN E. JOHNSON MD  
555 E 4500 S #C-150  
Salt Lake City, UT 84107  
XXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Please check box if above address is incorrect or insurance information has changed, and indicate change(s) on reverse side.

**STATEMENT**

PLEASE DETACH AND RETURN TOP PORTION WITH YOUR PAYMENT

Re: Mark Plasencia  
Account# 10010G  
Payment Due: \$320.00  
Due Date: 04-28-09

DATE OF SERVICE	CODE	DESCRIPTION	CHARGE	INSURANCE PAID	PATIENT PAID	ADJUST	INSURANCE BALANCE	PATIENT BALANCE	TOTAL BALANCE
03-17-09	90801	INITIAL EVALUATION	320.00	0.00	0.00		0.00	320.00	320.00

CURRENT	PAST DUE				BALANCE DUE
320.00	0.00	0.00	0.00	0.00	320.00
0 - 30 DAYS	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	

COMMENTS	TOTAL ACCOUNT BALANCE:	320.00	
	INSURANCE PENDING:	0.00	
	PATIENT BALANCE:	320.00	<-- Amt. Due
Patient may be responsible for any unpaid Insurance			



# Statement

Friday, September 02, 2011 Start Date 1/1/2009

CLARK NEWHALL, MD. JD, LC End Date: 9/2/2011  
57 W 200 S STE 101  
SALT LAKE CITY, UT 84101-3615

Attention: Accounts Payable

Invoice Date	Invoice No.	Subject	Lawyer	Your File Number/Contact	Amount Due
8/25/2011	67096	BULLOCK, MARCIE B.	CLARK NEWHALL,	529417630	\$608.70
8/26/2011	67099	RUBIO, JAKE D.	CLARK NEWHALL,	PLASCENCIA	\$458.20

---

Statement Total	\$1,066.90	Payments Total		Total Due	\$1,066.90
-----------------	------------	----------------	--	-----------	------------

---

ChartONE, Inc.  
P.O. Box 152472, Irving, TX 75015-2472 (800)299-8694

**INVOICE**

Invoice Number: 270713-133646

Date: 04/27/2007

Medical Record Number: 377009

Dear Valued Requester:

Per your request, enclosed are the medical records forwarded from Dixie Regional Medical Center, St. George, UT.

PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE. A service charge of 1.5% per month (annual rate 18%), except Michigan state, will be charged if not paid within 30 days from the date of this invoice.  
Please detach the bottom portion of this invoice and return with your remittance to ChartONE, Inc. to ensure proper credit.

Comments:

Requested by:

Records:

LAW OFFICE OF CLARK

57 W. 200 S.  
STE 101  
SALT LAKE CITY, UT 84101  
(801)363-8888-

Please make check payable to:

ChartONE, Inc.  
P.O. Box 152472  
Irving, TX 75015-2472  
(800)299-8694  
Federal Tax ID# 94-3360691

Patient: MARK PLASCENCIA  
Category: Attorney  
SSN:  
Birth Date: 10/25/1952  
Admission Date: / /  
Requester ID:  
Other ID:  
TDN/VPN:  
Paper Pages: 73  
Microfiche Pages: 0  
Computer Pages: 0

Base Fee:	16.75
Page Fee:	48.91
Shipping:	3.27
Handling:	6.00
Itemized:	0.00
Tax:	5.25
Adjustment:	0.00
Pre-Payment:	0.00
Total Due:	80.18

**Please return this portion with your payment payable to:**

ChartONE, Inc.  
P.O. Box 152472  
Irving, TX 75015-2472

Date: 04/27/2007  
Invoice: 270713-1-133646  
Patient: MARK PLASCENCIA  
Hospital: Dixie Regional Medical Center, St. George UT  
Total Due: \$80.18

Please check box [ ] if cardholder's billing address is different than requester's address and note on the reverse side of this remittance slip.

LAW OFFICE OF CLARK

57 W. 200 S.  
STE 101  
SALT LAKE CITY, UT 84101

Mastercard [ ] Visa [ ]  
Card # \_\_\_\_\_  
Exp. Date \_\_\_\_\_  
Name/Signature (Cardholder): \_\_\_\_\_  
Contact Phone: \_\_\_\_\_  
Total Payment: \_\_\_\_\_

12-3-07

12-3-07

Rudiger Investigations, NMS  
Utah DPS Agency #175  
PO Box 999  
Springdale, UT 84767  
FEIN #84-1423593

*copy*

Invoice submitted to:  
Clark Newhall, Esq.  
57 W. 200 South, Suite 101  
Salt Lake City UT 84101

December 01, 2007

Invoice #32119

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/29/2007	TLG Investigations Erecords search for AMANDA LARSON, email to counsel	1.00 75.00/hr	75.00
11/30/2007	TLG Investigations Travel to Washington, UT and ATL AMANDA LARSON, teleinterview with AMANDA LARSON, download audio to digital file, begin draft report	2.70 75.00/hr	202.50

For professional services rendered

3.70

\$277.50

Additional Charges :

		<u>Qty/Price</u>	
11/29/2007	TLG DLD record DLD records for Amanda Larson	1 15.00	15.00
TLG	Miscellaneous Expense Credit headers for LARSONS, AMANDA and KRISTINE	1 10.00	10.00

Total additional charges

\$25.00

Total amount of this bill

\$302.50

Balance due

\$302.50



plas

✓#  
7931

## INVOICE

February 29, 2008

TO: **Clark Newhall Law Office**  
*Attn: Clark Newhall, Esq.*  
57 W. 200 South  
Suite 101  
Salt Lake City, Utah 84101

Completion Date	Project Identification #	Word Count*	Total Due
02/27/08	Plasencia_Interview with Davey December 8 2007_001- Rush	1523	34.27

\*Word Count is calculated in accordance with the standardized typist test formula, by calculating total characters, including spaces, then dividing by 5.

(Billed at rate of \$.0125 per word; Multi-speaker billed at rate of \$.02 per word; File minimum billed at rate of \$1.50; Rush files billed at additional \$.0025 per word)

**TOTAL: \$34.27**

**\*\*PAYMENT IS DUE UPON RECEIPT OF INVOICE\*\*.**

**You may remit Online Payments to:** <http://www.cyberdictate.com/clients/resources/>  
(Paypal Click Box at bottom of page)

Or

Make checks payable and remit to:  
CyberDictate  
1107 Rowley Drive  
Suite A  
Cedar Park, TX 78613

Thank you for allowing CyberDictate.com to service your transcription needs. We value your law firm as our loyal Partner and, as such, commit to provide only excellent services to you! Should you have any questions or further needs, please feel free to contact us at 512.249.7700.



26 ✓

## INVOICE

March 28, 2008

TO: Clark Newhall Law Office  
Attn: Clark Newhall, Esq.  
57 W. 200 South  
Suite 101  
Salt Lake City, Utah 84101

Completion Date	Project Identification #	Word Count*	Total Due
03/20/08	3_17_08 11_49 AM	2056	25.70

\*Word Count is calculated in accordance with the standardized typist test formula, by calculating total characters, including spaces, then dividing by 5.

*(Billed at rate of \$.0125 per word; Multi-speaker billed at rate of \$.02 per word; File minimum billed at rate of \$1.50; Rush files billed at additional \$.0025 per word)*

**TOTAL: \$25.70**

*\*\*PAYMENT IS DUE UPON RECEIPT OF INVOICE\*\**

You may remit Online Payments to: <http://www.cyberdictate.com/clients/resources/>  
(Paypal Click Box at bottom of page)

Or

Make checks payable and remit to: CyberDictate  
1107 Rowley Drive  
Suite A  
Cedar Park, TX 78613

Thank you for allowing CyberDictate.com to service your transcription needs. We value your law firm as our loyal Partner and, as such, commit to provide only excellent services to you! Should you have any questions or further needs, please feel free to contact us at 512.249.7700.

Rudiger Investigations, NMS  
Utah DPS Agency #175  
PO Box 999  
Springdale, UT 84767  
FEIN #84-1423

Invoice submitted to:  
Clark Newhall, Esq.  
57 W. 200 South, Suite 101  
Salt Lake City UT 84101

April 06, 2008

Invoice #32225

Professional Services

Check on  
let this +  
we  
know  
what  
happened  
+  
pm

	<u>Hrs/Rate</u>	<u>Amount</u>
3/24/2008 TLG Investigations Review items from counsel, e-records search re: 632-6304, email to counsel re: subpoena	1.10 75.00/hr	82.50
For professional services rendered	1.10	\$82.50
Previous balance		\$410.85
Balance due		\$493.35

Current	30 Days	60 Days	90 Days	120 Days	150 Days	180
82.50	71.50	0.00	310.60	28.75	0.00	



INVOICE: April 25, 2008

*PNM*

CLARK NEWHALL LAW OFFICE  
Attention: Clark Newhall, Esq.  
57 W. 200 South  
Suite 101  
Salt Lake City, UT 84101

Account ID: CNEW  
Due Date: Upon Receipt  
Late Fees: None

AMOUNT DUE: \$205.75

#### ITEMIZED CHARGES:

Completion Date	Project Identification #	Characters	Word Count*	Total Due
04/16/08	Mock-Trial-Audio	32782	6556.4	131.13
04/18/08	Plasencia-Davey and Wife- April10_001_A-026_Gabler_2008_04_10_001	18655	3731	74.62

Word Count is calculated in accordance with the standardized typist test formula, by calculating total characters, including spaces, then dividing by 5.

**TOTAL: \$205.75**

Please make checks payable and remit payments to:

CyberDictate  
1107 Rowley Drive  
Suite A  
Cedar Park, Texas 78613

#### RATES APPLIED:

Standard: \$0.0125 per word  
Multi-speaker: \$0.02 per word  
File minimum: \$1.50 per file  
Rush (additional): \$0.0025 per word

For inquiries concerning your invoice: (512) 249-7700 or [billing@CyberDictate.com](mailto:billing@CyberDictate.com)

Thank you for allowing CyberDictate.com to service your transcription needs. We value your law firm as our loyal Partner and, as such, commit to provide only excellent services to you!

## **Statement**

CIVIL PROCESS SERVICES & INVESTIGATIONS  
POST OFFICE BOX 603  
WASHINGTON, UTAH 84780  
Phone: (435) 632-1092  
Fax: (435) 627-0571

Thursday, June 19, 2008

CLARK NEWHALL  
57 WEST 200 SOUTH, SUITE 101  
SALT LAKE CITY, UT 84101

303

23

<i>Inv. No.</i>	<i>Completed</i>	<i>Your Reference No.</i>	<i>Serve To</i>	<i>Inv. Total</i>
200801744	3/18/2008	RULON JONES SUBPOENA	RULON JONES	\$50.00
200801745	3/18/2008	RULON JONES SUBPOENA	ELAINE BURTON	\$65.00
				<i>Total Due:</i> \$115.00

✓

Rudiger Investigations, NMS  
Utah DPS Agency #175  
PO Box 999  
Springdale, UT 84767  
FEIN #84-1423

Invoice submitted to:  
Clark Newhall, Esq.  
57 W. 200 South, Suite 101  
Salt Lake City UT 84101

December 01, 2008

Invoice #32455

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
11/6/2008 SJ	Investigations travel to counsel's office, obtain and review TAYLOR pre-hire docs, draft and mail GRAMAs to POST and SGPD	1.00 75.00/hr	75.00
END.			
For professional services rendered		1.00	\$75.00
Balance due		<hr/>	<hr/>
		\$75.00	<hr/>

# LEGAL MESSENGER INC.

P.O. box 11101 SLC, UT 84147

Office (801) 521-3999 Fax (801) 521-3888

pd

## Billing Detail for:

Law Office of Clark Newhall  
57 West 200 South #101  
Salt Lake City, UT 84101

Printed 01/04/2009

For Period 12/01/2008 to 12/31/2008

Page: 1

Dated Order	Attorney/contact Client Reference	Comment	Court Runs Regulars	Specials	All Others Misc. Reg/Spcl.	Totals
12/02/2008	CN/HEATHER	USDC @ 3:36 & NO RTRN PLASCENCIA REG TO JUDGE STEWART		\$7.00		\$7.00
		Grand Totals:		\$7.00		\$7.00

This print-out is in dated order. Print-outs are also available in attorney/contact order. Your comments are welcome. Thanks for using LMI.

Scott Vaughan DBA A-Plus Private  
Investigator

1051 North 1200 East  
Bountiful, UT 84010

*pu*  
**Invoice**

Date	Invoice #
1-7-2009	JAN-117

Bill To
CLARK NEWHALL, 57 W 200 S., STE 301 SALT LAKE CITY, UT 84101

Terms	Due Date	Rep
Due on receipt		SCOTT

Item	Description	Amount
SUBPOENA	MARK PLASCENCIA VS CITY OF ST GEORGE, ET AL., 2:07CV00002 TSSA - RANDAL OSTER PHD	\$15.00
MILEAGE		\$15.00
SUBPOENA	MARK PLASCENCIA VS CITY OF ST GEORGE, ET AL., 2:07CV00002 TSSA - ERIC NIELSEN DSW	\$15.00
MILEAGE		0.00

*pu*

There will be a \$20 charge every 30 days for all unpaid invoices not received within 30 days. For billing inquiries: (801) 397-2581

**Total** \$45.00

**Payments/Credits** \$0.00

**Balance Due** \$45.00

**Client Total Balance** \$45.00

Phone #

(801) 397-2581

**PLEASE MAKE CHECKS PAYABLE TO SCOTT  
VAUGHAN AND REFERENCE INVOICE # ON CHECK**

PT REC'D 02/04/09  
DODGE X

Kristy Farnsworth, Ph.D., P.C.

## Rehabilitationist

CRC, CVE, CDMS, DABVE

Life Care Planner  
Psychologist (LCP)

9557 South 700 East, Suite 100

Sandy, UT 84070

(801) 572-5633

kfar@xmission.com

## STATEMENT

Clark Newhall, MD  
57 West 200 South #101  
Salt Lake City, UT 84101

January 29, 2009

RE: Placencia

DATE	SERVICE	EXPENSE	TIME
1/23/2008	Received/reviewed documents and affidavit Research scope of practice - social work Research scope of practice - psychology Research assessment instruments 		4.5

Note: Time includes travel time and is prorated when possible.

TAX ID: 87-0663023

Total hours:	4.50
@Rate \$160.00	\$720.00
Less Retainer:	\$ -
Expenses:	\$0.00
<b>Total Due:</b>	<b>\$ 720.00</b>

TERMS: Net 10 days



**INVOICE:** March 13, 2009

**CLARK NEWHALL LAW OFFICE**  
Attention: Clark Newhall, Esq.  
57 W. 200 South  
Suite 101  
Salt Lake City, UT 84101

Account ID: CNEW  
Due Date: Upon Receipt  
Late Fees: None

**AMOUNT DUE: \$89.35**

### **ITEMIZED CHARGES:**

Completion Date	Project Identification #	Characters	Word Count	Total Due
03/06/09	Plascencia_Interview with Don Reid 03032009	14491	2898.2	57.96
03/06/09	Plascencia_Interview with Jodi Fowler 03032009	7847	1569.4	31.39

Word Count is calculated in accordance with the standardized typist test formula, by calculating total characters, including spaces, then dividing by 5.

**TOTAL: \$89.35**

**PLEASE NOTE:** LATE FEES WILL BE ASSESSED AT THE RATE OF \$15.00 PER MONTH, BEGINNING 7 DAYS FROM TRANSMISSION OF THIS INVOICE

Please make checks payable and remit payments to:

CyberDictate  
1107 Rowley Drive  
Suite A  
Cedar Park, Texas 78613

PayPal Payments At:  
<http://www.cyberdictate.com/clients/resources>

#### RATES APPLIED:

Standard: \$0.0125 per word  
Multi-speaker: \$0.02 per word  
File minimum: \$1.50 per file  
Rush (additional): \$0.0025 per word  
Weekend Projects: \$0.015 per word

For inquiries concerning your invoice: (512) 249-7700 or [billing@CyberDictate.com](mailto:billing@CyberDictate.com)

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# THACKER+Co

## COURT REPORTERS

Thacker + Co  
50 West Broadway, Suite 900  
Salt Lake City, UT 84101  
801-983-2180 - Fax: 801-983-2181

## INVOICE

NEWHALL LAW OFFICE  
ATTN: Clark Newhall  
57 West 200 South #101  
Salt Lake City, UT 84101

Invoice Number: 103766  
Invoice Date: 10/13/2011

In RE: Mark Plascencia vs. City of St. George (2719)  
Deponent: Justin Granier  
Attendance Date: 10/12/2011 Reporter: Michelle Mallonee

Qty Description	Rate	Ext
0.5 Reporter Attendance	170.00	85.00
81 Original + 1 Same Day	7.00	567.00
		Invoice Total: 652.00

Expedited Transcript

We Appreciate Your Business

INVOICE DUE WITHIN 30 DAYS.  
18.00% APR FINANCE CHARGES WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS.

Tax ID: 87-0652419

PAYMENT WITH CREDIT CARD - VISA - MASTERCARD - AMERICAN EXPRESS		
Cardholder's Name:	Card Number:	
Exp. Date:	Billing Address:	Zip:
Amount to Charge:	Security Code:	

From: Clark Newhall <cnewhall@cnewhall.com>  
Subject: Re: Plascencia ripping video depositions  
Date: October 26, 2011 11:50:17 AM MDT  
To: Cammon@blufirestudios.com <copperrain@gmail.com>  
Security: 



yep  
Thank You  
Please reply to [cnewhall@cnewhall.com](mailto:cnewhall@cnewhall.com)  
Clark Newhall MD JD  
Physician, Attorney & Activist  
57 W. 200 South, Suite 101  
Salt Lake City, UT 84101  
[www.cnewhall.com](http://www.cnewhall.com)  
[www.health-justice.org](http://www.health-justice.org)  
801-363-8888  
Fax 801-596-8888  
Cell & SMS: 801-860-8274  
Follow my tweets: @cnewhall

On Oct 25, 2011, at 7:43 PM, [Cammon@blufirestudios.com](mailto:Cammon@blufirestudios.com) wrote:

Sounds good...  
Let say 3 hours for the 6 disks.. Rip/encode/upload  
\$195.00

Does that work?

Cammon Randle  
Producer  
BluFire Studios  
[Cammon@Blufirestudios.com](mailto:Cammon@Blufirestudios.com)  
801-836-0182  
Onward and Upward  
Sent from my iPhone

On Oct 25, 2011, at 6:19 PM, Clark Newhall <cnewhall@cnewhall.com> wrote:

Cammon  
You helped my by ripping the videos of depositions for my recent case. I am getting ready to submit my fee petition and need to know your charge for the service you performed. Soon as possible.  
Thank You  
Please reply to [cnewhall@cnewhall.com](mailto:cnewhall@cnewhall.com)  
Clark Newhall MD JD  
Physician, Attorney & Activist  
57 W. 200 South, Suite 101  
Salt Lake City, UT 84101  
[www.cnewhall.com](http://www.cnewhall.com)  
[www.health-justice.org](http://www.health-justice.org)  
801-363-8888  
Fax 801-596-8888  
Cell & SMS: 801-860-8274  
Follow my tweets: @cnewhall

**PAUL M. MASUYAMA  
POLICE PRACTICES CONSULTANT  
239 E. 525 S.  
Providence, UT.  
(435) 757-1317**

October 19, 2011

**Mark Plascencia v. City of St. George Police Dept  
And Officer Jared Taylor**

Law Office of Clark Newhall, MD, JD, LC  
Clark Newhall, Attorney at Law  
57 West, 200 South, Suite 101  
Salt Lake City, UT. 84110

October 10, 2011 – Case Received

Professional services rendered through 10/12/11 \$1,706.25

		<u>RATE</u>	<u>HOURS</u>	
10/10/11	Discuss case and Depo	125.00	2.50	\$312.50
10/11/11	Drive time to court	100.00	1.50	\$150.00
10/11/11	Court attendance	250.00	2.50	\$625.00
10/11/11	Return drive from court	100.00	1.50	\$150.00
10/12/11	Phone Deposition	125.00	2.25	\$281.25
10/12/11	Complete report	125.00	1.50	\$187.50
<b>Balance Due</b>				<b>\$1706.25</b>



473 S. River Road #1-275  
St. George, UT 84790

AFFILIATE

BILL TO:

Law Office of Clark Newhall  
57 West 200 South, Suite 101  
Salt Lake City, UT 84101

877-986-1200  
435-986-1200 Fax: 435-986-1825  
info@icu-investigations.com  
www.ICU-Investigations.com

# Invoice

DATE	INVOICE #
9/29/2011	10554
	ICU Tax ID # 90-0546546
TERMS	DUUE DATE
Credit Card	9/30/2011

bparedes@cnewhall.com 801-363-8888

CLIENT REF	CONTACT
2:07CV00002 TS SA	Blanca Paredes

SERVED UPON Stratton Pierpont

ITEM	QTY	DESCRIPTION	OUR #	PRICE	AMOUNT
Process ...	I	MARK PLACENCIA v. CITY OF ST GEORGE			
	I	Civil Process Service (Marlon Stratton @ SG Police / 200 East 265 North, St. George, UT 84770)	4155	65.00	65.00
Process ...	I	Civil Process Service (George Pierpont @ SG Police / same)	4154	35.00	35.00
Rush Sa...	I	RUSH - Make 1st Attempt the Same Day as Receipt of Documents.		50.00	50.00
Civil PS ...	0	Civil Process Service Mileage (092911 @ 335pm) = Nonserve. Service was refused by the City Attorney and the officers liaison stating that witness fee checks were not included with the process service.		0.00	0.00
		Subtotal			150.00
		NOTES 093011 = Emailed copies to client, mailed originals			

All work is complete! Please remit payment to the above address.

S MCC	Client agrees to pay the balance of this invoice, including all fees, expenses and sales tax upon receipt of this invoice by mail or email. There are no open terms. Bookkeeping charges equal to 2.5% of the balance shall be added every thirty (30) days to all unpaid invoices which become 30 or more days past due. Over 90 days is subject to an additional \$25 excess bookkeeping fee. Client will be responsible for any attorney fees or court costs associated with collection of this invoice. Pay from this invoice, no statement will be sent. Make checks payable to ICU Investigations, regardless of affiliate company.	Total \$150.00
D 09/29 email		Payments \$0.00
T 09/29 HC		Balance \$150.00
C		
C		
D TODAY		

Par

**2011**

**Mayra J. Villamar, L.L.C**  
**Translation and Interpreting Services**  
**TIN 87-0642995**  
**certifiedinterpreters@hotmail.com**  
**P.O Box 712132 Salt Lake City, Utah 84171 (801) 792-8492 Cell.**

**INVOICE #PLA1010-101311**

October 13, 2011

This invoice is being submitted for payment to the office of Clark Newhall, M.D, J.D by Mayra J.Villamar, LLC for interpreting services rendered on the following dates:

<b>Scheduled Date</b>	<b>Scheduled Hearing</b>	<b>Scheduled Place</b>	<b>Scheduled Time</b>	<b>End time</b>	<b>Hours</b>	<b>Subtotal</b>	<b>Total Due:</b>
<b>10/10/11</b>	Trial Prep (Spanish)	On site (SLC)	11:00 AM	5:00 PM.(-1)	5	\$ 475.00	
			(Time not charged from originally scheduled time of 10 AM)				
			Lunch			\$ 29.00	
<b>10/11/11</b>	Trial (Spanish)	Federal Court (Judge Stewart)	12:00 M	1:40PM.	2	\$ 190.00	
<b>10/12/11</b>	Trial (Spanish)	Federal Court (Judge Stewart)	08:30 AM	1:30PM. (-1/2)	4.5	\$ 427.50	
<b>10/13/11</b>	Trial (Spanish)	Federal Court (Judge Stewart)	08:30 AM	12:00PM.	3.5	\$ 332.50	

Services rendered for: **Mark Plascencia**

Requested by: **Blanca Paredes**

**Total Due:.....\$ 1454.00\***

Please reference invoice number.

Please submit payment to the address listed above. Thank you for your business

**Mayra Villamar**  
**Certified Court Interpreter**

**\*Payments not received by November 04, 2011 will be assessed a \$50.00 late fee.**  
**Thank You!**

**Cheri Gochberg Hours**

06/29/2009 - Read Deposition and Discovery to take the depos of Officer Reid, Pierpont, attend deposition of officers. Phone call with Judge regarding the use of disciplinary action; Draft attorney planning meeting report per courts request.

16 hrs

06/01/2009 – File pretrial scheduling report; Prepare for and attend deposition of Pierpont and Reid

16 hrs

05/18/2009 – Draft And Redraft Scheduling Order, Multiple emails and phone calls with Rawson regarding final version.

3.5 hrs

02/09/2009 – Phone call with Kristy Farnsworth; email to CN re: Same:

1.5 hrs

01/26/2009 - Phone call with Kristy Farnsworth; email to CN re: Same:

1.5 hrs

0109/2009- Legal research; review documents; dreft memo affidavit, etc.; revision per CN; Phone calls with Expert

17.0 Hrs

**TOTAL: 55.5 Hours**

Ken Koldewyn

03/09/2009	Download of Docuemtns and send to Todd Gabler, Follow up with Gabler for documents	2.0
03/05/2009	Download and upload to cyberdicte files to be transcribed. Upload files to CM and Forward to CM	2.0
11/12/2008	Review what medical records received, Upload 4 to a page deposition	.75
10/27/2009	Discovery, review responses about digital files from	.50
10/29/2009	Ltr to rawson re discovery of electronic data	.25
10/31/2011	Prepare ltd and attachments to send to expert Dusenbury	1.0
	<b>TOTAL:</b>	<b>6.50</b>

## CATHOLIC HEALTHCARE WEST

PAYMENT RECEIPT FOR: DATE RECEIVED: 01/28/02

PATIENT #: 50719269 NAME: PLASCENCIA ,MARK

ADMIT DATE: 01/28/02 EMER

AMOUNT RECEIVED: 25.00 TRANSACTION CODE: 98510365

CASHIER: ABARBO

SIGNATURE: Mark

19:00 01/28/02 FROM 3533,SBSPAYN1

Mark  
01/28/02  
50719269

## INVOICE

CIVIL PROCESS SERVICES & INVESTIGATIONS  
POST OFFICE BOX 603  
WASHINGTON, UTAH 84780  
Phone: (435) 632-1092  
Fax: (435) 627-0571

Inv. No.: 200801745

3/18/2008

Service Priority:

CLARK NEWHALL  
57 WEST 200 SOUTH, SUITE 101  
SALT LAKE CITY, UT 84101

Attention: CLARK NEWHALL

Case Number: 2:07cv00002 TS  
Plaintiff: MARK PLASCENCIA  
Defendant: CITY OF ST. GEORGE, ST. GEORGE POLICE DEPARTMENT, et al  
Reference: RULON JONES SUBPOENA  
Serve To: ELAINE BURTON  
Received: 3/17/2008  
Completed: 3/17/2008

<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Tax</u>	<u>Total</u>
Local Service Fee RUSH DAVEY BURTON	1	\$15.00		\$15.00
Local Service Fee RUSH ELAINE BURTON	1	\$50.00		\$50.00
		Tax		\$0.00
		Sub-Total		\$65.00
		Payment		\$0.00
		Balance Due		\$65.00

Thank You!

Terms: Due Upon Receipt/30 Days Max./Prepaid after 90 days

FEIN: /TAX NUMBER: 529677792

THANK YOU FOR  
YOUR BUSINESS!

## INVOICE

CIVIL PROCESS SERVICES & INVESTIGATIONS  
POST OFFICE BOX 603  
WASHINGTON, UTAH 84780  
Phone: (435) 632-1092  
Fax: (435) 627-0571

Inv. No.: 200801744

3/18/2008

Service Priority:

CLARK NEWHALL  
57 WEST 200 SOUTH, SUITE 101  
SALT LAKE CITY, UT 84101

Attention: CLARK NEWHALL

Case Number: 2:07cv00002 TS  
Plaintiff: MARK PLASCENCIA  
Defendant: CITY OF ST. GEORGE, ST. GEORGE POLICE DEPARTMENT, et al  
Reference: RULON JONES SUBPOENA  
Serve To: RULON JONES  
Received: 3/17/2008  
Completed: 3/17/2008

<u>Item</u>	<u>Qty.</u>	<u>Unit</u>	<u>Tax</u>	<u>Total</u>
Local Service Fee	1	\$50.00		\$50.00
RULON JONES			Tax	\$0.00
RUSH SERVICES			Sub-Total	\$50.00
PERSONALLY SERVED			Payment	\$0.00
			Balance Due	\$50.00

Thank You!

Terms: Due Upon Receipt/30 Days Max./Prepaid after 90 days

FEIN: / TAX NUMBER: 529677792

THANK YOU FOR  
YOUR BUSINESS!

Scott Vaughan DBA A-Plus Private

Investigator

1051 North 1200 East

Bountiful, UT 84010

# Invoice

Date	Invoice #
3/11/2008	MAR-149

**Bill To**

LAW OFFICES OF CLARK NEWHALL MD JD  
CLARK NEWHALL  
57 WEST 200 SOUTH, #101  
SALT LAKE CITY, UT 84101  
(801) 363-8888

Terms	Due Date	Rep
Due on receipt		SCOTT

Item	Description	Amount
SUBPOENA MILEAGE	MARK PLASCENCIA VS CITY OF ST. GEORGE, ET AL, 2:07CV-00002 TS	15.00 23.00
NOTICE TO APPEAR MILEAGE	KATHRYN ROARK VS MINDY L KRAMER	15.00 20.00

There will be a \$20 charge every 30 days for all unpaid invoices not received within 30 days. For billing inquiries: (801) 397-2581

**Total** \$73.00

**Payments/Credits** \$0.00

**Balance Due** \$73.00

**Client Total Balance**

Phone #

(801) 397-2581

**PLEASE MAKE CHECKS PAYABLE TO SCOTT  
VAUGHAN AND REFERENCE INVOICE # ON CHECK**

Scott Vaughan DBA A-Plus Private  
Investigator

1051 North 1200 East  
Bountiful, UT 84010

# Invoice

Date	Invoice #
3/19/2008	MAR-432

Bill To
LAW OFFICES OF CLARK NEWHALL MD JD CLARK NEWHALL 57 WEST 200 SOUTH, #101 SALT LAKE CITY, UT 84101 (801) 363-8888

Terms	Due Date	Rep
Due on receipt		SCOTT

Item	Description	Amount
NOTICE OF BOND NOTICE ... MILEAGE	KATHRYN ROARK VS PHYLLIS V MURRAY, 5 TRIPS TO APARTMENT 6 AND 1 TRIP TO APARTMENT 7	15.00 76.00

There will be a \$20 charge every 30 days for all unpaid invoices not received within 30 days. For billing inquiries: (801) 397-2581	<b>Total</b> \$91.00
<b>PLEASE MAKE CHECKS PAYABLE TO SCOTT VAUGHAN AND REFERENCE INVOICE # ON CHECK</b>	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$91.00
	<b>Client Total Balance</b> \$55.00

Phone #

(801) 397-2581

Scott Vaughan DBA A-Plus Private  
Investigator  
1051 North 1200 East  
Bountiful, UT 84010

*2/1*  
**Invoice**

Date	Invoice #
3/11/2008	MAR-149

Bill To
LAW OFFICES OF CLARK NEWHALL MD JD CLARK NEWHALL 57 WEST 200 SOUTH, #101 SALT LAKE CITY, UT 84101 (801) 363-8888

Terms	Due Date	Rep
Due on receipt		SCOTT

Item	Description	Amount
SUBPOENA MILEAGE	MARK PLASCENCIA VS CITY OF ST. GEORGE, ET AL, 2:07CV-00002 TS	15.00 23.00
NOTICE TO APPEAR MILEAGE	KATHRYN ROARK VS MINDY L KRAMER	15.00 20.00

There will be a \$20 charge every 30 days for all unpaid invoices not received within 30 days. For billing inquiries: (801) 397-2581	<b>Total</b> \$73.00
<b>PLEASE MAKE CHECKS PAYABLE TO SCOTT VAUGHAN AND REFERENCE INVOICE # ON CHECK</b>	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$73.00
	<b>Client Total Balance</b> \$55.00

Phone #   
(801) 397-2581

Rudiger Investigations, NMS  
Utah DPS Agency #175  
PO Box 999  
Springdale, UT 8476

pd

TIN 84-14235393

Invoice submitted to:

Clark Newhall, Esq.  
57 West 200 South, Suite 101  
Salt Lake City UT 84101

August 03, 2009

Invoice #32685

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
7/7/2009 TLG Investigations Telecons w/counsel, message left for DENNIS BAILEY.	0.80 75.00/hr	60.00
For professional services rendered	0.80	\$60.00
 Additional Charges :		
	<u>Qty/Price</u>	
7/8/2009 TLG IRB Report IRB comprehensive report re: DENNIS BAILEY.	1 15.00	15.00
Total additional charges		\$15.00
Total amount of this bill		\$75.00
Balance due		\$75.00

✓  
Rudiger Investigations, NMS  
Utah DPS Agency #175  
PO Box 999  
Springdale, UT 84767  
FEIN #84-1423

Invoice submitted to:  
Clark Newhall, Esq.  
57 W. 200 South, Suite 101  
Salt Lake City UT 84101

April 02, 2009

Invoice #32587

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
3/3/2009	TLG	Investigations Travel to STG and ATL JODI POWEL,erecords search for JODI POWELL,teleinterview with JODI POWELL,teleinterview with DON REID, DIXIE SC PUBLIC SAFETY	2.80 75.00/hr	210.00
3/5/2009	AA	Investigations Listen to audio of interviews of REID and FOWLER, draft field reports and email to GABLER.	1.30 75.00/hr	97.50
3/6/2009	TLG	Investigations Emails to counsel.	0.20 75.00/hr	15.00
3/8/2009	TLG	Investigations Erecords search and file review re: relatives a&GPD, email to counsel	1.40 75.00/hr	105.00
3/9/2009	TLG	Investigations Teleconference with counsel, review additional file materials	0.00 75.00/hr	0.19
3/19/2009	AA	Investigations Listen to audio of interview with JODI FOWLER, draft field report.	0.70 75.00/hr	52.50
3/25/2009	TLG	Investigations Erecords search re: WHITEHEAD/telecon w/counsel.	0.50 75.00/hr	37.50
	TLG	Investigations Teleinterview w/Tyler Adams.	0.40 75.00/hr	30.00
For professional services rendered			7.30	\$547.69

## Additional Charges :

		<u>Qty/Price</u>	<u>Amount</u>
3/3/2009	TLG Cell phone owners Cell phone ownerssearch for JODI FOWLER.	1 5.00	5.00
	TLG Mega credit headers Credit headerssearch for JODI FOWLER in OR and UT.	2 2.00	4.00
	TLG IRB Report IRB Credit Header reports re: JODI FOWLER.	1 15.00	15.00
3/8/2009	TLG IRB Report IRB Credit Header reports re: AMANDA BUNDY.	1 15.00	15.00
	TLG IRB Report IRB Credit Header reports re: JARED TAYLOR.	1 15.00	15.00
3/25/2009	TLG IRB Report IRB Credit Header reports re: MISTY WHITEHEAD.	1 15.00	15.00
	<b>Total additional charges</b>		<b>\$69.00</b>
	<b>Total amount of this bill</b>		<b>\$616.69</b>
	<b>Balance due</b>		<b>\$616.69</b>

Rudiger Investigations, NMS  
Utah DPS Agency #175  
PO Box 999  
Springdale, UT 84767  
FEIN #84-1423593

*PA*

Invoice submitted to:  
Clark Newhall, Esq.  
57 W. 200 South, Suite 101  
Salt Lake City UT 84101

March 02, 2007

Invoice #13262

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
1/9/2007 Travel to St. George and interview KORIE MCFADDEN at Bluff Street Pizza Hut	1.25 75.00/hr	93.75
1/16/2007 Perform reverse phone searches on subject ISAAC FARRELL phone statement, create spreadsheet, email to GABLER, create report, email to GABLER	3.90 65.00/hr	253.50
end		
For professional services rendered	5.15	\$347.25
Additional Charges :		
1/16/2007 Perform reverse phone searches using skip trace subscription service for ISAAC FARRELL phone bill	21.70	
end		
Total costs		\$21.70
Total amount of this bill		\$368.95
Balance due		\$368.95

Rudiger Investigations, NMS  
Utah DPS Agency #175  
PO Box 999  
Springdale, UT 84767  
FEIN #84-1423

Invoice submitted to:  
Clark Newhall, Esq.  
57 W. 200 South, Suite 101  
Salt Lake City UT 84101



May 01, 2008

Invoice #32258

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
4/10/2008 TLG Investigations Travel to STg and interview DAVEY BURTON, telecon with counsel	1.80 75.00/hr	135.00
For professional services rendered	1.80	\$135.00
Previous balance		\$493.35
Total payments		(\$493.35)
Balance due		<hr/> \$135.00



# CERTIFICATE OF SERVICE

WASHINGTON COUNTY CONSTABLE, JEAN DICKSON  
2278 E. 550 N., ST. GEORGE, UTAH, 84790  
(435) 674-3965

SERVED: St. George Police Dept

DATE RECEIVED: 1/29/07 DATE SERVED: 2/8/07 TIME SERVED: 9:30 AM

DOCUMENTS:	<u>SUMMONS</u>	<u>COMPLAINT</u>	SUPPLEMENTAL ORDER	PETITION
	SMALL CLAIMS AFFIDAVIT	TEMP. RESTRAIN. ORDER	GARNISHMENT	GARN. ORDER
	NOTICE OF TRUSTEE SALE	NOTICE TO QUIT	ORDER TO SHOW CAUSE	SUBPOENA
	RESTITUTION-ORDER-WRIT	REQUEST FOR HEARING	NOTICE OF EXEMPTIONS	EXECUTION

OTHER: \_\_\_\_\_

DELIVERED TO: Marlon Stratton - Chief  
(NAME & RELATIONSHIP)

ADDRESS OF SERVICE: 2651. 200 E St. George, Utah

POSTED:  A COPY AT THE PROPERTY LOCATED AT THE ADDRESS ABOVE.  POSTED A COPY AT THE COUNTY RECORDERS OFFICE.

THREE OTHER LOCATIONS WITHIN THE CITY OR COUNTY OF THE SALE.  IN THE NEWSPAPER FOR AT LEAST ONE DAY BEFORE THE SALE.

AT THE PROPERTY LOCATED AT: \_\_\_\_\_

MAILED: A COPY OF THE DOCUMENT, POSTAGE PREPAID, TO THE PROPER PARTIES ON \_\_\_\_\_

*I CERTIFY THAT AT THE TIME OF SERVICE, I WAS A PEACE OFFICER, OVER 18 YEARS OF AGE AND NOT A PARTY TO THIS ACTION AND THAT ON THE COPY SERVED I ENDORSED THE DATE, MY NAME AND TITLE THERETO. I FURTHER CERTIFY THAT THE INFORMATION GIVEN ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.*

SERVED BY: Rodger Hymas

FEE: \$ 25

DEPUTY CONSTABLE RODGER HYMAS



# CERTIFICATE OF SERVICE

WASHINGTON COUNTY CONSTABLE, JEAN DICKSON  
2278 E. 550 N., ST. GEORGE, UTAH, 84790  
(435) 674-3565

SERVED: City of St. George

DEFENDANT OR RESPONDENT

PLAINTIFF OR PETITIONER

WITNESS

GARNIShee

OTHER

DATE RECEIVED: 1/29/07 DATE SERVED: 2/2/07 TIME SERVED: 8:39 AM

PROCESS: SUMMONS

COMPLAINT

SUBPOENA

EXECUTION

SMALL CLAIMS AFFIDAVIT

SUPPLEMENTAL ORDER

NOTICE OF TRUSTEE SALE

NOTICE OF EXEMPTIONS

GARNISHMENT

PETITION

NOTICE TO QUIT

REQUEST FOR HEARING

GARNIShee ORDER

ORDER TO SHOW CAUSE

TEMP. RESTRAINING ORDER

RESTITUTION-ORDER-WRIT

OTHER: \_\_\_\_\_

## TYPE OF SERVICE:

1. PERSONAL DELIVERY TO: DEFENDANT/RESPONDENT PLAINTIFF / PETITIONER WITNESS

2. LEFT A COPY WITH \_\_\_\_\_, A PERSON OF SUITABLE AGE AND  
DISCRETION AT THE RESIDENCE FOR \_\_\_\_\_.

3. UPON A BUSINESS BY LEAVING A COPY WITH Day Cragun, A PERSON OF  
SUITABLE AGE AND DISCRETION AT THEIR BUSINESS OR PLACE OF RESIDENCE.

LOCATION OF SERVICE: 175 E. 200 N.

ST. GEORGE CEDAR CITY DAMMERON VALLEY ENTERPRISE HILDALE HURRICANE IVINS LA VERKIN LEEDS ROCKVILLE SANTA CLARA  
SPRINGDALE TOQUERVILLE VEYO VIRGIN WASHINGTON OTHER \_\_\_\_\_, IN THE STATE OF UTAH.

POSTED A COPY: \_\_\_\_\_ AT THE PROPERTY LOCATED AT THE ADDRESS ABOVE. \_\_\_\_\_ POSTED A COPY AT THE COUNTY RECORDERS OFFICE .  
\_\_\_\_ THREE LOCATIONS WITHIN THE CITY OR COUNTY OF THE SALE. \_\_\_\_\_ IN THE NEWSPAPER FOR AT LEAST ONE DAY BEFORE THE SALE .  
\_\_\_\_ AT THE COURT HOUSE \_\_\_\_\_ AT THE PROPERTY LOCATED AT: \_\_\_\_\_

MAILED: A COPY OF THE DOCUMENT, POSTAGE PREPAID, TO THE PROPER PARTIES ON \_\_\_\_\_.

I CERTIFY THAT AT THE TIME OF SERVICE, I WAS A PEACE OFFICER OVER THE AGE OF 18 AND NOT A PARTY TO THIS ACTION AND THAT ON THE COPY SERVED I ENDORSED THE DATE, MY NAME AND TITLE THERETO. I FURTHER CERTIFY THAT THE INFORMATION GIVEN ABOVE IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SERVED BY: Rodger Hynes

FEE: \$ 35



**WASHINGTON COUNTY CONSTABLE  
IN AND FOR WASHINGTON COUNTY, STATE OF UTAH**

---

---

**ATTORNEY/AGENT Newhall FIRM/COMPANY Newhall Law Office**

**Plascencia -V- St. George City, Police & Taylor**

I received a Summons & Complaint to be served upon Jared Taylor at 265 N. 200 E., St. George, UT.

After due search and diligent inquiry, I do believe that service can not be accomplished at the addresses given for the following reason:

This person no longer works for the Police Dept. and is no longer a Peace Officer. Without further addresses or information these documents can not be served.

I certify that I am a Peace Officer, over the age of 18 and not a party to this action and that the above statement is true and correct to the best of my knowledge.

Service attempted by: Deputy Constable Johnny Owen

Fee: \$35.00

# VOID

**CHASE** FOR YOUR PROTECTION SAVE THIS COPY  
**OFFICIAL CHECK****Customer Copy**

372715451

03/14/2008

Utah

Remitter LAW OFFICE OF CLARK NEWHALL MD JD

Pay To The  
Order Of **RULON JONES**

\$ \*\*\*\*\*40.00 \*\*\*

Drawer: JPMORGAN CHASE BANK, N.A.  
**NON NEGOTIABLE**TERMS  
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION. TO REPORT A LOSS OR FOR ANY OTHER INFORMATION  
ABOUT THE INSTRUMENT, CONTACT THE INSTITUTION FROM WHICH YOU RECEIVED THE INSTRUMENT.

499156243840 Rev 1 3/05 M 62806-M 50165-0

**OFFICIAL CHECK**372715451 16-3717  
1220

Date 03/14/2008

Utah

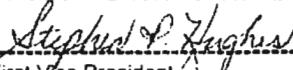
Remitter LAW OFFICE OF CLARK NEWHALL MD JD

Pay: FORTY DOLLARS AND 00 CENTS

\$ \*\*\*\*\*40.00 \*\*\*

Pay To The  
Order Of **RULON JONES**

Drawer: JPMORGAN CHASE BANK, N.A.

First Vice President  
Issued by Integrated Payment Systems Inc., Englewood, Colorado  
Wells Fargo Bank Ltd., Los Angeles, California

1099216 1220371716 68000372715451

# VOID

**CHASE** FOR YOUR PROTECTION SAVE THIS COPY  
**OFFICIAL CHECK****Customer Copy**

372715449

03/14/2008

Utah

Remitter LAW OFFICE OF CLARK NEWHALL MD JD

Pay To The  
Order Of **DAVEY BURTON**

\$ \*\*\*\*\*40.00 \*\*\*

Drawer JPMORGAN CHASE BANK, N.A.  
**NON NEGOTIABLE**TERMS  
KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION. TO REPORT A LOSS OR FOR ANY OTHER INFORMATION  
ABOUT THE INSTRUMENT, CONTACT THE INSTITUTION FROM WHICH YOU RECEIVED THE INSTRUMENT.

499156243840 Rev. 1 3/05 M f2606-M50165-C

**OFFICIAL CHECK**

372715449

16-3717  
1220

Date 03/14/2008

Utah

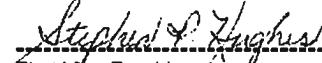
Remitter LAW OFFICE OF CLARK NEWHALL MD JD

Pay: FORTY DOLLARS AND 00 CENTS

\$ \*\*\*\*\*40.00 \*\*\*

Pay To The  
Order Of **DAVEY BURTON**

Drawer JPMORGAN CHASE BANK, N.A.

First Vice President  
Issued by Integrated Payment Systems Inc., Englewood, Colorado  
Wells Fargo Bank Ltd., Los Angeles, California

099216 12037171 68000372715449

# VOID

**CHASE** FOR YOUR PROTECTION SAVE THIS COPY  
**OFFICIAL CHECK****Customer Copy**

372715450

03/14/2008

Utah

Remitter LAW OFFICE OF CLARK NEWHALL MD JD

\$ \*\*\*\*\*40.00 \*\*\*

Pay To The  
Order Of **ELAINE BURTON**Drawer: JPMORGAN CHASE BANK, N.A.  
**NON NEGOTIABLE****TERMS**KEEP THIS COPY FOR YOUR RECORD OF THE TRANSACTION. TO REPORT A LOSS OR FOR ANY OTHER INFORMATION  
ABOUT THE INSTRUMENT, CONTACT THE INSTITUTION FROM WHICH YOU RECEIVED THE INSTRUMENT.

499156243840 Rev. 1 3/05 M 62R4-M50185-0

**OFFICIAL CHECK**372715450 16-3717  
1220

Date 03/14/2008

Utah

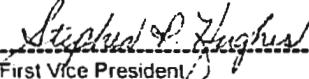
Remitter LAW OFFICE OF CLARK NEWHALL MD JD

Pay: FORTY DOLLARS AND 00 CENTS

\$ \*\*\*\*\*40.00 \*\*\*

Pay To The  
Order Of **ELAINE BURTON**

Drawer: JPMORGAN CHASE BANK, N.A.

First Vice President  
Issued by Integrated Payment Systems Inc., Englewood, Colorado  
Wells Fargo Bank Ltd., Los Angeles, California

1099216 122037171 68000372715450

10/19/2011 13:55 80135928599

MOTEL 6 DOWNTOWN 15

PAGE 01/01

Motel 6 - Salt Lake City Downtown #0015  
 176 West 600 South  
 Salt Lake City, UT 84106  
 USA

NEWHALL CLARK  
 PO BOX 3326  
 Salt Lake City UTAH 84110  
 USA

**Guest Bill # 56615 of the 10/11/2011****Stay of : NEWHALL CLARK****From 10/10/2011 To 10/11/2011**Ref: Pollo ID - 59788 : Conf No. - 015MS39970 : Guest No. - 46719 : Clerk - SH ( 10/10/2011 )  
 PO/Ref #:

Page 1 / 1

Date	Department	Room	QTY	Charges	Total
10/10/11	Visa *****1026		0	0.00	(51.78)
10/10/11	QNS [10/10]	124	1	45.99	45.99
10/10/11	City Tax [10/10]	124	1	0.00	0.00
10/10/11	Other Tax [10/10]	124	1	2.64	2.64
10/10/11	State Tax [10/10]	124	1	3.15	3.15
10/10/11	State Tax [10/10]	124	1	0.00	0.00
				Net	45.99
				Total tax	5.79
				<b>Total Charges</b>	<b>51.78</b>
				<b>Total Credit</b>	<b>51.78</b>
				<b>Balance</b>	<b>0.00</b>

Thanks for staying with Us and Please Come Back Again! For Future Reservations Please Call 800-4-MOTEL6 (800-466-8356) or Go to [motel6.com](http://motel6.com).

Page 1 of 1



NEWHALL, CLARK  
57W 200S SUITE 101  
SALT LAKE CITY, UT 84101 USA

**Room Number:** 915  
**Daily Rate:** 86.00  
**Room Type:** MK  
**No. of Guests:** 1 / 0

DEPARTURE DATE/RETUR		XXXX XXXX XXXX 3792	CONTR	O	10240130349
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	AMOUNT
10/17/2011	915	ROOM CHARGE	#915 NEWHALL, CLARK		\$96.00
10/17/2011	915	ROOM TAX	ROOM TAX		\$12.47
10/18/2011	915	ROOM ADJUST	ROOM ADJUST		(\$13.00)
10/18/2011	915	ROOM TAX ADJUST	ROOM TAX ADJUST		(\$1.64)
10/18/2011	915	VISA	VISA		(\$96.83)

**TOTAL DUE:** \$0.00

**Signature:** \_\_\_\_\_

**TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND  
AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION  
FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.**



22

10-17-11

marco plascencia  
7934 blank dr n  
Jacksonville FL 32244  
US

Folio No. : 115615  
A/R Number :  
Group Code :  
Company : EMPLOYEE RATE  
Membership No. :  
Invoice No. :

Room No. : 116  
Arrival : 10-08-11  
Departure : 10-17-11  
Conf. No. : 62754796  
Rate Code : IVEDI  
Page No. : 1 of 2

Date	Description	Charges	Credits
10-08-11	*Accommodation	39.00	
10-08-11	Room Tax	5.30	
10-09-11	*Accommodation	39.00	
10-09-11	Room Tax	5.30	
10-10-11	*Accommodation	39.00	
10-10-11	Room Tax	5.30	
10-11-11	*Accommodation	39.00	
10-11-11	Room Tax	5.30	
10-12-11	Sundries	2.00	
10-12-11	Sales Tax	0.14	
10-12-11	*Accommodation	39.00	
10-12-11	Room Tax	5.30	
10-13-11	*Accommodation	39.00	
10-13-11	Room Tax	5.30	
10-14-11	Sundries	1.00	
10-14-11	Sales Tax	0.07	
10-14-11	Sundries	1.00	
10-14-11	Sales Tax	0.07	
10-14-11	Sundries	1.00	
10-14-11	Sales Tax	0.07	
10-14-11	Sundries	1.00	
10-14-11	Sales Tax	0.07	
10-14-11	*Accommodation	39.00	

Holiday Inn Express Salt Lake City  
4465 South Century Drive  
Salt Lake City, UT 84123

Telephone: (801) 268-2533 Fax: (801) 266-6206

This hotel is independently owned & operated by SLC Hospitality Services Inc.



22

10-17-11

marco plascencia 7934 blank dr n Jacksonville FL 32244 US	Folio No. : 115615 A/R Number : Group Code : Company : EMPLOYEE RATE Membership No. : Invoice No. :	Room No. : 116 Arrival : 10-08-11 Departure : 10-17-11 Conf. No. : 62754796 Rate Code : IVEDI Page No. : 2 of 2
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Date	Description	Charges	Credits
10-14-11	Room Tax	5.30	
10-15-11	*Accommodation	39.00	
10-15-11	Room Tax	5.30	
10-16-11	*Accommodation	39.00	
10-16-11	Room Tax	5.30	
10-17-11	Visa XXXXXXXXXXXXXXX3792		405.12
		Total 405.12	405.12
		Balance 0.00	

**Guest Signature:** \_\_\_\_\_

I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

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